

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 | 7

2. AMENDMENT/MODIFICATION NO. P00087	3. EFFECTIVE DATE 21-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than item 6) See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035
	X 10B. DATED (SEE ITEM 13) 20-Mar-2001
CODE 07486	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
 RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
 REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
 provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) Special Contract Requirement H-20 entitled "Launch Operations and Support Award Fee" (Sep 1997)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See schedule

POC: Diana S. Zeller
email: diana.zeller@patrick.af.mil
321-494-5590

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. ADAMS / CONTRACT SPECIALIST		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Linda M. Adams</u> (Signature of Contracting Officer)	16C. DATE SIGNED 21-Sep-2002

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to:

1. Execute the semi-annual earned award fee for the award fee period 1 Mar 02 through 31 Aug 02 as determined in the FDO letter of 17 Sep 02 in accordance with Special Contract Requirement H-20 entitled "Launch Operations and Support Award Fee (Sep 1997)."

2. Obligate funds for CLIN 0024AB in the amount of \$1,684,260 in support of a 95% award fee determination.

3. Decrease contract value by \$105,454.

B. PART I – THE SCHEDULE

1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$186,947,186	\$188,631,446	\$ 1,684,260
11 of 65	0024AB	\$ 2,109,077	\$ 2,003,623	\$ (105,454)
11 of 65	Total CLIN 0024	\$ 4,127,557	\$ 4,022,103	\$ (105,454)
12a of 65	Total CLIN 0024	\$ 4,127,557	\$ 4,022,103	\$ (105,454)
12a of 65	Total FY 02	\$ 47,021,934	\$ 46,916,480	\$ (105,454)
16a of 65	Opt 4 Total	\$ 47,021,934	\$ 46,916,480	\$ (105,454)
16a of 65	Summary Total	\$260,657,593	\$260,552,139	\$ (105,454)

CLIN 0024 was not funded at the beginning of FY 02 (funds held in contingent liability) however P00081 realigned funds from CLIN 0025 to 0024AB in the amount of \$28,369 and P00086 realigned funds from CLIN 0025 to 0024AB in the amount of \$290,994, therefore partially funding the award fee pool in the amount of \$319,363. Schedule B (CLIN 0024AB) will reflect a decrease of \$105,454; actual dollars in Section G will reflect the increased funding amount of \$1,684,260.

Total Net Change to Section B: (\$105,454)

2. SECTION G - CONTRACT ADMINISTRATION DATA

a. Page 23c of 65, add the following Purchase Requests (PRs)

ACRN EA -Add PR # – F50LGP12320200 - \$ 322,328 (P00087)
ACRN EB -Add PR # – F50LGP12320200 - \$ 35,953 (P00087)
ACRN EC -Add PR # – F50LGP12320200 - \$ 223,429 (P00087)
ACRN EC -Add PR # – F11SLS22260300 - \$ 21,000 (P00087)
ACRN ED -Add PR # – F50LGP12320200 - \$ 64,835 (P00087)
ACRN EE -Add PR # – F50LGP12320200 - \$1,016,715 (P00087)

b. Change ACRN totals as follows:

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23d of 65	EA	\$ 8,698,915	\$ 9,021,243	\$ 322,328
23d of 65	EB	\$ 858,055	\$ 894,008	\$ 35,953
23d of 65	EC	\$ 7,192,333	\$ 7,436,762	\$ 244,429
23d of 65	ED	\$ 1,547,359	\$ 1,612,194	\$ 64,835
23d of 65	EE	\$26,640,775	\$27,657,490	\$ 1,016,715

Total Net Change in Section G: Increase of \$1,684,260

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 11	Page 11
Page 12a	Page 12a
Page 16a	Page 16a
Page 23d	Page 23d

D. All other terms and conditions remain the same.

//////////////////////////////////////END PAGE//////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

Item No.	Description	Est. Cost								
0021	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 33,219,252</td><td>\$ 6,126,743</td><td>\$ 39,345,995</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 33,219,252	\$ 6,126,743	\$ 39,345,995	\$ 39,345,995
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 33,219,252	\$ 6,126,743	\$ 39,345,995							
0022	<p>Systems Management</p> <p>The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 2,932,461</td><td>\$ (306,875)</td><td>\$ 2,625,586</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,932,461	\$ (306,875)	\$ 2,625,586	\$ 2,625,586
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,932,461	\$ (306,875)	\$ 2,625,586							
0023	<p>Data</p> <p>The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP								
0024	<p>Award Fee Pool</p> <p>(In accordance with Award Fee Plan)</p>									
0024AA	<p>Award Fee Pool (1 Oct 01 through 28 Feb 02)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,437,676</td><td>\$ 232,794</td><td>\$ 1,670,470</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,437,676	\$ 232,794	\$ 1,670,470	\$ 1,670,470
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,437,676	\$ 232,794	\$ 1,670,470							
0024AB	<p>Award Fee Pool (1 Mar 02 through 31 Aug 02)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 2,109,077</td><td>\$ (105,454)</td><td>\$ 2,003,623</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,109,077	\$ (105,454)	\$ 2,003,623	\$ 2,003,623
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,109,077	\$ (105,454)	\$ 2,003,623							
0024AC	<p>Award Fee Pool (1 Sep 02 through 30 Sep 02)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 299,511</td><td>\$ 48,499</td><td>\$ 348,010</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 299,511	\$ 48,499	\$ 348,010	\$ 348,010
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 299,511	\$ 48,499	\$ 348,010							
	<p>TOTAL PROPOSED AWARD FEE</p>	\$ 4,022,103								

Modification P00087 to F08650-98-C-0035

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**Launch Operations and Support Contract
Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)**

0025AN	#12142 - Provide Capability to Control Emergency Brakes, 220 & 500 Ton Cranes, SMARF (Design Only)	\$	11,565.00	
0025AP	#12147 - Provide Safe Means of Accessing PLC Data, 220 & 500 Ton Cranes, SMARF (Design Only)	\$	11,015.00	
0025AQ	#12214 - Switch Vapor Detection System From Facility Power to UPS Power, MST, LC-17A&B (Design/Implement)	\$	9,136.00	
0025AR	#12215 - Provide Proper Environmental Conditions for UPS Room, Lvl 4 1/2, VIB (Design Only)	\$	10,241.00	
0025AS	#12222- Provide Proper Environmental Conditions for UPS Room, Lvl 4 1/2, VIB (Implement Only)	\$	17,883.00	
0025AT	#12219- Provide Structural, Power, & Cooling Support for SIRTf Mission GSE, Level 9B, MST, LC-17B (Build)	\$	38,378.00	
0025AU	#12022- Provide Controlled Environment for UPS Power, Mechanical Room, SMAB (Design/Build)	\$	19,238.00	
0025AV	#12224- Provide Safe Means of Accessing PLC Data, 220 & 500 Ton Cranes, SMARF (Build)	\$	19,241.00	
0025AW	#12213- Provide Controls for Maintaining HVAC Parameters, Delta Ops Bldg (Implement)	\$	45,357.00	
ESTIMATED COSTS (CLINS 0021 – 0023)				\$ 41,971,581
AWARD FEE (CLIN 0024)				\$ 4,022,103
ESTIMATED COST (CLIN 0025)				\$ 922,796
ESTIMATED TOTAL FOR ALLCLINS (FY02)				\$ 46,916,480

Modification P00087 to F08650-98-C-0035**Page 12a of 65**

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98-30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98-30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99-30 Sep 00	\$ 42,981,310
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00-30 Sep 01	\$ 47,417,899
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01-30 Sep 02	\$ 46,916,480
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02-30 Sep 03	\$ 38,638,326
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03-30 Sep 04	\$ 32,987,584
 TOTAL ESTIMATED AMOUNT FY 00-04 (Items 1-7)		 \$ 260,552,139

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SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>	
EA	5723400 302 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP12320100 = \$7,424,045 (P00071) PR# - F50LGP13520400 = \$56,390.00 (P00072) PR# - F50LGP20380100 = \$15,535.00 (P00072) PR# - F50LGP20450300 = \$22,339.00 (P00073) PR# - F50LGP20530400 = \$1,700,000 (P00074) PR# - F50LGP12320300 = \$268,606 (P00076) P00077 = (\$788,000) PR# - F50LGP12320200 = \$322,328 (P00087)	\$ 9,021,243	
EB	5723400 302 83LE 25309A 010000 555L0 351119F 662400 F62400 PR# - F50LGP12320100 = \$828,094 (P00071) PR# - F50LGP12320300 = \$29,961 (P00076) PR# - F50LGP12320200 = \$35,953 (P00087)	\$ 894,008	
EC	5723400 302 83LE 25309D 010000 555L0 351119F 662400 F62400 PR# - F50LGP12320100 = \$5,146,143 (P00071) PR# - F11SLS20740300 = \$1,000,000 (P00074) PR# - F50LGP12320300 = \$186,190 (P00076) PR# - F11SLS21200600 = \$650,000 (P00077) PR# - F11SLS21890800 = \$210,000 (P00080) PR# - F50LGP12320200 = \$223,429 (P00087) PR# - F11SLS22260300 = \$21,000 (P00087)	\$ 7,436,762	
ED	5723400 302 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP12320100 = \$1,493,329 (P00071) PR# - F50LGP12320300 = \$54,030 (P00076) PR# - F50LGP12320200 = \$64,835 (P00087)	\$ 1,612,194	
EE	5723400 302 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP12320100 = \$25,711,328 (P00071) PR# - F50LGP12320300 = \$929,447 (P00076) PR# - F50LGP12320200 = \$1,016,715 (P00087)	\$ 27,657,490	